

Purchase Order Receipt Listing

Thursday, September 24, 2015 1:38:59 PM

All Vendors PO ID PO29842 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
VC-MAR001	M6061T6T0.375W.0 f										
PO29842	1	No	.375 x .058W	f	60.0000	DCUSER	60.0000	\$1.48	0.0000	0	\$88.93
CAD	2	No	m133247		9/24/2015	DCUSER	1.0000	\$0.00	0.0000	0	\$0.00
			PROCUREMENT QUALITY CLAUSES					\$0.00	0.0000	0	
			m133247								
Total Received Quantity:											61.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$88.93
Total Balance Due Quantity:											0.0000



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1164583
Date...: 09/22/2015

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE
YOUR ORDER NO.....: PO29842

SALESPERSON.....: C. Gee

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 ALUMINUM SMLS TUBE ATS .375 .058 D6061 Cust. part#.: M6061T6T0.375W.058 HT#.....: F00135847 Total... 60 /FT	5 5	60/FT 60/FT	<input checked="" type="checkbox"/>

8015-09-24

Packaging: 1 C. Tube

Total Weight.....: 4.1

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com/>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-30091-2		CUSTOMER PART NUMBER: AT/375.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 212283	LINE ITEM: 002	SHIP DATE: 01/12/2013	KAISER LOT NUMBER: F00135847	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 634.000 LB	QUANTITY: 781.000 PCS	B/L NUMBER: 212932	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

DAS

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Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON% IACS	BEND
F00135847	0001	1	44.9	42.2	10.0	N/A	N/A	N/A
F00135847	0002	1	45.9	42.9	10.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71122	.65	.33	.23	.06	.97	.08	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA

OD: 0.375"; Wall: 0.058"

Round @

AMS-4082P

ASTM B210-12

WW-T-700/6F

WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.

COMPLIES TO DIN EN 10204 JAN 2005

COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00014553
Kaiser Order Number: 212283
Line Item: 002

Almon/Keystone Canada Inc. MK#-1164583 Item-ATS .375 .058 D6061 Heat #-F00135847

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M606/T6
 DATE: 15/09/29

PO / BATCH NO: 29842/133247

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 60'
 QUANTITY INSPECTED: 60'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: RDT.375X.058W
 THICKNESS RECEIVED: .373X.052W
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-89</u> DATE: <u>15/09/29</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29842**

Purchase Order Date 9/21/2015

PO Print Date 9/21/2015

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FORCED

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	9/24/2015 Yes 9/24/2015		60.00 f	\$1.95	\$117.00
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$117.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/24/2015 No 9/24/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

2015-09-24

Note:

9/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29842

Purchase Order Date 9/21/2015

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Page Number 2 of 2

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VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$117.00

Handwritten signature

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/21/2015